AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)		
P00001	2003NOV07	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A		
TACOM WARREN BLDG 231		DCMA CHICAG	3O			<u> </u>		
AMSTA-LC-CJTZ		1523 WEST CI	NTRAL RO	AD				
TOM WIETCHY (586)574-4255 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON H	IGHTS I	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: WIETCHYT@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ нQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
TIRE MART, INC.		•						
1815 LOCUST			-	9B. Dated (See	Itom 11)			
ST LOUIS, MO. 63103-1797				9D. Dateu (See	item 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				W56HZV-04-P-	T026			
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se				
Code 7L781 Facility Code				2003NOV03	c (cm 15)			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.			•	•				
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rea ACRN: AA NET INCREASE: \$1,054.00	quired)							
ACRN: AA NET INCREASE: \$1,054.00	-							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/ORI	DERS			
KIND MOD CODE: G	It Modifies The Contra							
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ıch as changes i	in paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	g (g	r g ,			
X C. This Supplemental Agreement is Ent	X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)		
		DAVID EPS	KAMP	MY.MIL (586)5				
15B. Contractor/Offeror	15C. Date Signed	16B. United			111122	16C. Date Signed		
(Signature of person authorized to sign)	-	By	anoture -	/SIGNED/ f Contracting C	Afficar)	2003NOV07		
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PHIN/SHN W56HZV-04-P-T026	MOD/AMD P00001	

Name of Offeror or Contractor: TIRE MART, INC.

SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 to Contract W56HZV-04-P-T026 is to add CLIN 0001AB to the Contract for a quantity of 17 Each at a unit price of \$62.00 Each for a total for Clin 0001AB of \$1,054.00.
- 2. As a result of adding CLIN 0001AB, the total contract is increased by \$1,054.00 from \$1,116.00 to a new total of \$2,170.00.
- 3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T026

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	17	EA	\$62.00000	\$1,054.00
UUUIAB	PRODUCTION QUANTITY	17	LA	\$62.00000	\$ 1,054.00
	NOUN: INNER TUBE, PNEUMATI				
	PRON: EH4AA050EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Item: Inner Tube, Pneumatic				
	ream. Timer rube, Friedmacre				
	Description:				
	Specification: ZZ-I-550				
	Tube Size: 20.5-25				
	Body Material: Rubber Natural and Synthetic				
	Inflation Device Type: AD4				
	Inflation Device Position: On Center				
	Contruction: Regular				
	Base Construction: Standard				
	Application Design: Earthmover				
	Minimum Tensile Strength: 1000 Pounds Per Square Inch				
	Splice Minimum Rated Tensile Strength: 400 Pounds Pe				
	Operating Temperature Ranges In Degree Celsius: -40.		Q1 T		
	Special Features: Spud Adapter Length 1.22" Combined Total Length of 2.22 inches, Valve Core TRC2: Recomm				
	Total Bength of 2.22 Inches, valve core 1xc2. Recommi	ended forque 70-	00 11101	Founds.	
	(End of narrative B001)				
	Description/Specs./Work Statement				
	QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	IAW MIL-DTL-4M				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	indication pepermation indicating pepermation				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3295U255 W45G19 J 3				
	DEL REL CD QUANTITY DEL DATE				
	001 17 12-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
		I	I	I	1

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T026

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: TIRE MART, INC.

M NO	QUANTITY	QUANTITY UNIT UNIT PRICE				
	TEXARKANA	TX 75507-5000				
	CONTRACT/DELIVER					
	W56HZV-04-P	-1026/0000				
1						

	COMPINITATION CHEET		Re	Reference No. of Document Being Continued					
CONTINUATION SHEET			PIIN/SIIN W56HZV-04-P-T026		MOD/AMD P000	01			
Name	Name of Offeror or Contractor: TIRE MART, INC.								
CONTRAC	T ADMINISTRATION DATA								
	PRON/								
LINE	AMS CD/	OBLG S	TAT/		INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JOB OF	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
0001AB	EH4AA050EH	AA 2	\$	0.00 \$	1,054.00	\$	1,054.00		
	070011								
				NET CHANGE \$	1,054.00				
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN		CLASSIFICATIO		STATION		AMOUNT		
Army	AA	97 X4930A	C6D 6D	26FB S20113	W56HZV	\$	1,054.00		
					NET CHANGE	\$	1,054.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 1,116.00
 \$ 1,054.00
 \$ 2,170.00